

1 BILL NO. R-80-03-24

2 RESOLUTION NO. R- 29-80

3
4 A Resolution authorizing payment to
5 Hapco Division of Kearney National
6 for the purchase of repair parts.

7 WHEREAS, (1) damage has occurred to various items of
8 property under the jurisdiction of the Traffic Engineer,
9 which, therefore, require repair; (2) insurance monies in
10 reimbursement for such damage have been received and re-
11 ceipted by the City Controller in the amount hereafter listed;
12 and (3) repair bid for the parts damaged has been received
13 from the following company:

14	15 <u>ITEM</u>	16 <u>INSURANCE PAYMENT</u>	17 <u>REPAIR AGENCY</u>
18	Misc. repair parts	\$ 1,210.22	Hapco Division of Kearney National

19 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
20 THE CITY OF FORT WAYNE, INDIANA:


21 SECTION 1. That the City Controller is hereby authorized
22 to pay the above amounts to the above named agency for re-
23 pair parts as set out above.

24 SECTION 2. That this Resolution shall be in full force
25 and effect from and after its passage and approval by the
26 Mayor.

27 

Councilman

28 APPROVED AS TO FORM AND
29 LEGALITY MARCH , 1980.

30 
31 JOHN E. HOFFMAN
32 City Attorney

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, the _____ day of
_____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by _____,
seconded by E. Moses, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GiaQUINTA	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
SCHOMBURG	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 3-25-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) _____ (GENERAL) _____ (ANNEXATION) _____ (SPECIAL)
(APPROPRIATION) ~~ORDINANCE~~ (RESOLUTION) No. 3-29-80
on the 25th day of March, 19 80.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 26th day of March, 19 80, at the hour of
11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 26th day of March
19 80, at the hour of 4 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 2/28/80

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING DEPARTMENT
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$1,210.22 from

Account No. 4 02 901 901 4001 Title INSURANCE CLAIMS to

Account No. _____ Title _____.

Reason for Transfer REPLACE STOCK FOR DAMAGED EQUIPMENT.

QUIETUS NOS. 2939, 2979

INVOICE NOS. 591, 746, 781, 792, 787

VENDORS NAME: HAPCO DIV. OF KEARNEY NATIONAL

ABINGDON, VA 24210



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION B-80-03-24

DEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERING DEPARTMENT

SYNOPSIS OF ORDINANCE TO AUTHORIZE PAYMENT FOR REPLACEMENT DAMAGED EQUIPMENT
FROM INSURANCE MONIES.

OUR INVOICES 591, 746, 781, 792, 787

DEPARTMENT DAMAGE: TRAFFIC ENGINEERING (SIGNAL DIV.)

VENDOR NAME: HAPCO DIV. OF KEARNEY NATIONAL
ABINGDON, VA 24210

EFFECT OF PASSAGE TO PAY FOR REPLACEMENT EQUIPMENT DIRECT RATHER THAN FROM THE
TRAFFIC ENGINEERING BUDGET LINE.

EFFECT OF NON-PASSAGE PAYMENT FOR REPLACEMENT EQUIPMENT WOULD HAVE TO COME FROM
THE BUDGET LINE.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,210.22

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____